

#370702

NAB Form PB-18 Issues

AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KNIC SAN ANTONIO TX	Date: 11/11/14
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I, **LAURA BASSETT**

do hereby request station time concerning the following issue:

PATRIOT MAJORITY USA

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

This broadcast time will be used by: **PATRIOT MAJORITY USA**

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

PATRIOT MAJORITY USA
P. O. Box 35522, Washington, DC 20033-5522

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

CRAIG VAROGA- TREASURER
JOE HOUSEHOLDER- DIRECTOR
MIKE RICE- DIRECTOR

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

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TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

9/11/2016 Jana Barrett 202-813-4782
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
Terrence L. Glaser TERRENCE GLASER DOS
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					
# 370762					

Attach proposed schedule with charges (if available): Net \$ 6889.25

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any, and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Waterfront Strategies
3050 K Street NW
Washington, DC 20007

Contact # 370762

Schedule Dates 11/02/16-11/08/16
Advertiser Patriot Majority (6105)
Product Waterfront Strategies (5043)
Brand Political Advocacy/3rd Party (1158)
Salesperson Various (1)
Sales Office NYC-NTL-Mulhall, Jill (1031)
Buyer Name New York-National
Phone/Fax LAWSON, COLIN
CPE 84/91/5458
Account Types National/C-Political Agency
Billing Type Standard
Comments FLIGHT: 11/2-11/8

Date Entered 09/27/16
Last Modified 09/27/16
Entered By Melanie Thomas
CO-OP No
Headline #
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$1,215.75
Net Total \$6,889.25
Sales Tax

San Antonio (KNIC)
By Broadcast Month
Nov. 2016 54 \$8,105.00
Grand Total: 54 \$8,105.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / C- Local CH Break	11/06/16-11/06/16	3	:30	6A- Concession Treas								1	1	\$50.00	\$50.00	San Antonio (KNIC)		9/27/16
2.0	Normal Line / C- Local CH Break	11/06/16-11/06/16	3	:30	6:30A- 7A (CST)								1	1	\$50.00	\$50.00	San Antonio (KNIC)		9/27/16
3.0	Normal Line / C- Local CH Break	11/07/16-11/08/16	3	:30	10A- 11A (CST)		1	1						2	\$100.00	\$200.00	San Antonio (KNIC)		9/27/16
4.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	11A- 12P (CST)				1	1	1			3	\$100.00	\$300.00	San Antonio (KNIC)		9/27/16
5.0	Normal Line / C- Local CH Break	11/07/16-11/08/16	3	:30	11A- 12P (CST)		1	1						2	\$100.00	\$200.00	San Antonio (KNIC)		9/27/16
6.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	12P- 1P (CST)				X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		9/27/16
7.0	Normal Line / C- Local CH Break	11/07/16-11/07/16	3	:30	12P- 1P (CST)		1	X						1	\$100.00	\$100.00	San Antonio (KNIC)		9/27/16
8.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	3P- 4P (CST)				X	X	X			4	\$120.00	\$480.00	San Antonio (KNIC)		9/27/16
9.0	Normal Line / C- Local CH Break	11/07/16-11/07/16	3	:30	3P- 4P (CST)		1	X						1	\$120.00	\$120.00	San Antonio (KNIC)		9/27/16
10.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	4P- 5P (CST)				X	X	X			4	\$175.00	\$700.00	San Antonio (KNIC)		9/27/16
11.0	Normal Line / C- Local CH Break	11/07/16-11/07/16	3	:30	4P- 5P (CST)		1	X						1	\$175.00	\$175.00	San Antonio (KNIC)		9/27/16
12.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	5P- 6P (CST)				X	X	X			3	\$250.00	\$750.00	San Antonio (KNIC)		9/27/16
13.0	Normal Line / C- Local CH Break	11/02/16-11/04/16	3	:30	6P- 7P (CST)				X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		9/27/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:
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KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.



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12451 Network Blvd, Suite 400
San Antonio, TX 78249

Waterfront Strategies
3050 K Street NW
Washington, DC 20007

Contract # 370762

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Buyer Name New York-National
Phone/Fax LAWSON, COLIN
CPE /
Account Types 84/91/5458
Billing Type National/C-Political Agency
Comments Standard
FLIGHT: 11/2-11/8

Date Entered 09/27/16
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San Antonio (KNIC)
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Grand Total: 54 \$8,105.00

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14.0	Normal Line / C- Local CM Break	11/07/16-11/07/16	3	:30	6P- 7P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		9/27/16
15.0	Normal Line / C- Local CM Break	11/02/16-11/04/16	3	:30	7P- 8P (CST)	4			X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		9/27/16
16.0	Normal Line / C- Local CM Break	11/07/16-11/07/16	3	:30	7P- 8P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		9/27/16
17.0	Normal Line / C- Local CM Break	11/02/16-11/04/16	3	:30	8P- 9P (CST)	4			X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		9/27/16
18.0	Normal Line / C- Local CM Break	11/07/16-11/07/16	3	:30	8P- 9P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		9/27/16
19.0	Normal Line / C- Local CM Break	11/02/16-11/04/16	3	:30	9P- 10P (CST)	4			X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		9/27/16
20.0	Normal Line / C- Local CM Break	11/07/16-11/07/16	3	:30	9P- 10P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		9/27/16
21.0	Normal Line / C- Local CM Break	11/02/16-11/04/16	3	:30	11P- 12A (CST)				1	1	1			3	\$70.00	\$210.00	San Antonio (KNIC)		9/27/16
22.0	Normal Line / C- Local CM Break	11/07/16-11/07/16	3	:30	11P- 12A (CST)	1								1	\$70.00	\$70.00	San Antonio (KNIC)		9/27/16
23.0	Normal Line / C- Local CM Break	11/02/16-11/04/16	3	:30	10A- 11A (CST)				1	1	1			3	\$100.00	\$300.00	San Antonio (KNIC)		9/27/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted Station:

Date:

Comments:

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New Order

Agency:	Waterfront Strategies	Station:	KNIC	Flight Start:	11/02/2016
Office:	Washington	Order Type:	Normal	Flight End:	11/08/2016
Client:	84 - Patriot Majority USA	Cancel Date:		Hiatus:	
Product:	91 - Issue				
Piggypack Product:					
Estimate:	5458 - Patriot Majority USA 11.2-11.8 SL	Received in ePort:	9/20/2016 9:52:13 AM		
Primary Demo:		Local/National:	National	Airtime Dollars:	\$8,105.00
Demo 2:		Rep Office:	Univision and UniMas National Sales (KNIC)	Interactive Dollars:	\$0.00
Demo 3:		AE:	Jill Mulhall	Non-Airtime Dollars:	\$0.00
GRP:	0.00	Phone:		Total Dollars:	\$8,105.00
CPP:	\$0.00	OrderID:	5407979	Total Spots:	54
GIMP:	0	Status:	Forwarded		
CPM:	\$0.00				
Comments:	Patriot Majority USA 11.2-11.8 SL Separation: 30				
		MarketShare:			

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/2	Total Spots	Rtg	CPP	Imp	CPM
1	Su 6A-6:30A SUN CONEXION TEXAS (PUBLIC AFFAIRS)	RT	\$50.00	C	30	1	1				
2	Su 6:30A-7A LO MAS DESCATAD (PUBLIC AFFAIRS)	RT	\$50.00	C	30	1	1				
3	WThFMtU 10A-11A LAURA (TALK SHOW)	DT	\$100.00	C	30	5	5				
4	WThFMtU 11A-12P LAURA 10 MANDAMIENTOS 7/12-22/16	DT	\$100.00	C	30	5	5				
5	WThFMtU 12P-1P SOY TU DUENA (NOVELA)	DT	\$100.00	C	30	5	5				
6	WThFMtU 3P-4P EL CHAVO (COMEDY)	DT	\$120.00	C	30	5	5				
7	WThFMtU 4P-5P EL CHAVO (COMEDY)	EF	\$175.00	C	30	5	5				

5407979

5458 - Patriot Majority USA 11.2-11.8 SL

9/20/2016 9:52:13 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/2	Total				
							Spots	Rtg	CPP	Imp	CPM
8	WTH-FMTu 5P-6P MI CORAZON ES TUYO (NOVELA)	EN	\$250.00	C	30	3	3				
9	WTH-FMTu 6P-7P MI CORZN DE TUYO	RT	\$200.00	C	30	5	5				
10	WTH-FMTu 7P-8P 10 MANDAMIENTOS (NOVELA)	PT	\$200.00	C	30	5	5				
11	WTH-FMTu 8P-9P LA RONCA DE ORO (SERIES)	PT	\$200.00	C	30	5	5				
12	WTH-FMTu 9P-10P EL PRINCIPE (SERIES)	PT	\$200.00	C	30	5	5				
13	WTH-FMTu 11P-12A YAGO (SERIES)	LF	\$70.00	C	30	4	4				
Total Spots: 54											
Cash\$ - Spots: \$8,105.00 - 54 Trades\$ - Spots: \$0.00 - 0 Total Cost: \$8,105.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00											



Waterfront
Strategies

UFCW 480

Check Date: 10/31/2016 Vendor: 0001012903 KNIC-TV Check No. 021911
Project Name: Patriot Majority USA 2016 Flight Dates: 11/2/2016 thru 11/8/2016
Project ID: 202216
Activity ID: 217

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00023874NOV2016NOV20	10/31/2016	00023874	6,889.25	0.00	6,889.25

Uni

Totals	\$6,889.25	\$0.00	\$6,889.25
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Waterfront
Strategies

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

021911

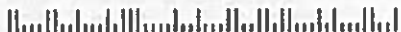
Date 10/31/2016

Pay Amount \$6,889.25***

****SIX THOUSAND EIGHT HUNDRED EIGHTY-NINE AND 25 / 100 DOLLAR****

Pay
To The
Order
Of

KNIC-TV
411 E Durango Blvd
San Antonio, TX 78204-1309



Raigen V. Olson
Authorized Signature